

ATTENTION ATTENTION ATTENTION

Method of Refund:

Denial

☐ ACH/EFT

☐ Credit Card

☒ Deposit Account # 14-0790

☐ Treasury Check

Patent/TM/App/Serial # 10/672,468

Program Area

Publishing

Date Processed

8/11/2003

ATTENTION ATTENTION ATTENTION

JUL. 8.2005 11:06AM

HARNES DICKY 248 641 0270

NO. 900 P. 1

HARNES, DICKY & PIERCE, P.L.C.

Attorneys and Counselors
5445 Corporate Drive, Suite 400
Troy, Michigan 48098-2683
Phone: 248-641-1600
Fax: 248-641-0270
St. Louis, MO • Washington, D.C.

DATE: July 8, 2005

NO. OF PAGES (INCLUDING THIS PAGE): 2

FOR: ATTN: Refunds

COMPANY: USPTO

FAX NO.: 1-571-273-6500

PHONE:

ORIGINAL WILL FOLLOW BY:
☐ REGULAR MAIL
☐ OVERNIGHT MAIL
☐ COURIER
☒ WILL NOT FOLLOW

FROM: PHILIP E. RETTIG

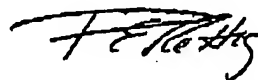
Please let us know by phone or fax if you do not receive any of these pages.

COMMENTS:

Please credit deposit account #14-0790 (New Venture Gear, Inc.) for the following:

<u>Date</u>	<u>Ref Text</u>	<u>Attorney Docket</u>	<u>Fee Code</u>	<u>Amt.</u>
06/27/05	10672468	6978-000250/COA	1504	\$3,600.00

This application was charged \$3,900.00 for a publication fee on 06/27/04. The fee should have only been \$300.00. I have attached the deposit account statement for June 2005 circling the charges in question. Please reverse the June charges or call me if you have any questions at 248-341-1102. Thank you.



***** NOTICE *****

The information contained in this telefax transmission is intended only for the individual to whom or entity to which it is addressed. It may also contain privileged, confidential, attorney work product or trade secret information which is protected by law. If the reader of this message is not the intended recipient, or an employee or agent responsible for delivering the message to the addressee, the reader is hereby notified that any dissemination, distribution, or copying of this communication is strictly prohibited. If you have received this communication in error, please immediately notify us by telephone and return the original message to us at the address above via the U.S. Postal Service. We will reimburse you for any reasonable expense (including postage) for the return of the original message.

JUL 8 2005 11:06AM
Deposit Account Statement

HARNESS DICKEY 248 641 0270

NO. 900

P.2

Page 1 of 2



**United States
Patent and
Trademark Office**

USPTO
Home
Page
Business
& Finance
Startpage
Page

Deposit Account Statement

Requested Statement Month: June 2005

Deposit Account Number: 140790

Name: NEW VENTURE GEAR INC

Attention: PHILIP E. RETTIG, ESQ. C/O HARNESS, DICKEY & PIERCE PLC

Address: 5445 CORPORATE DRIVE

City: TROY

State: MI

Zip: 48068

Country: UNITED STATES OF AMERICA

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
06/01	121	E-REPLENISHMENT		9203	-\$11,540.00	\$18,280.00
06/16	81	11151777	6978-000281/COA 1011		\$300.00	\$17,980.00
06/16	82	11151777	6978-000281/COA 1111		\$500.00	\$17,480.00
06/16	83	11151777	6978-000281/COA 1311		\$200.00	\$17,280.00
06/16	84	11151777	6978-000281/COA 1201		\$200.00	\$17,080.00
06/16	85	11151777	6978-000281/COA 1202		\$450.00	\$16,630.00
06/16	86	11151778	6978-000279/COB 1011		\$300.00	\$16,330.00
06/16	87	11151778	6978-000279/COB 1111		\$500.00	\$15,830.00
06/16	88	11151778	6978-000279/COB 1311		\$200.00	\$15,630.00
06/16	89	11151778	6978-000279/COB 1202		\$1,100.00	\$14,530.00
06/24	160	60693008	6978-000336	1005	\$200.00	\$14,330.00
06/27	73	10930031	6978-000271/COA 1814		\$130.00	\$14,200.00
06/27	92	10817376	6978-000275/COA 1501		\$1,400.00	\$12,800.00
06/27	93	10817376	6978-000275/COA 1504		\$300.00	\$12,500.00
06/27	94	10878558	6978-000258/COA 1501		\$1,400.00	\$11,100.00
06/27	95	10878558	6978-000258/COA 1504		\$300.00	\$10,800.00
06/27	96	10720654	F.D.4300	1501	\$1,400.00	\$9,400.00
06/27	97	10720654	F.D.4300	1504	\$300.00	\$9,100.00
06/27	98	10973071	6978-000267/COC 1501		\$1,400.00	\$7,700.00
06/27	99	10973071	6978-000267/COC 1504		\$300.00	\$7,400.00
06/27	100	10755957	6978-000263/COB 1501		\$1,400.00	\$6,000.00
06/27	101	10755957	6978-000263/COB 1504		\$300.00	\$5,700.00
06/27	102	10672468	6978-000250/COA 1501		\$1,400.00	\$4,300.00
06/27	103	10672468	6978-000250/COA 1504		\$3,800.00	\$400.00
06/30	73	60694476	6978-000328	1005	\$200.00	\$200.00
06/30	74	60694474	6978-000325	1005	\$200.00	\$0.00
06/30	100	SERVICE CHARGE		9202	\$25.00	-\$25.00

START
BALANCE

SUM OF
CHARGES

SUM OF
REPLENISH BALANCE